

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

CYNTHIA LEE-SHENG
3421 N. Causeway Blvd. Ste. 701
Metairie, LA 70002

2. Office Sought (Include title of office as well)

Future Election

OFFICE USE ONLY

Report Number: 39224

Date Filed: 2/13/2014

Report Includes Schedules:

Schedule A-1

Schedule A-3

Schedule E-1

3. Date of Election

This report covers from 1/1/2013 through 12/31/2013

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

IBERIA BANK
2900 Ridgelake Drive
Metairie, LA 70002

7. Full Name and Address of Treasurer

JONATHAN LIN
4201 Pommard Drive
Kenner, LA 70065

9. Name of Person Preparing Report

KENNETH C. PAILET

Daytime Telephone 504-837-0770

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 13th day of February, 2014.

Newell Normand

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-837-0770

Daytime Telephone

Jonathan Lin

Signature of Treasurer

504-837-0770

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

COMMITTEE TO ELECT CYNTHIA LEE-SHENG
3421 N. Causeway Blvd. Ste. 701
Metairie, LA 70002

Name and Address of **Committee's Chairman**

NEWELL NORMAND
1233 Westbank Expressway
Harvey, LA 70058

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 1,000.00
5. Other Receipts (Schedule A-3)	\$ 200.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1,200.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 10,327.65
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 10,327.65

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 50,711.73
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 1,200.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 10,327.65
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 41,584.08

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
VEOLIA TRANSPORTATION 720 E. Butterfield Road. Ste. 300 Lombard, IL 60148 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/23/2013	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)
			\$ 0.00

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CAJUNLAND BOOSTER CLUB P.O. Box 694 Kenner, LA 70063	12/31/2013	Check never cleared the bank	\$50.00
OCTAVIO GONZALEZ MEMORIAL FOUNDATION 4525 Rebecca Blvd. Metairie, LA 70003	04/11/2013	Check never cleared the bank	\$150.00
5. Total OTHER RECEIPTS during this reporting period			\$ 200.00

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACTION AGAINST ADDICTION 4933 Wabash Street Metairie, LA 70001	08/08/2013	Walk 4 Recovery	\$ 200.00
ARCHBISHOP CHAPELLE HIGH SCHOOL 8800 Veterans Memorial Blvd. Metairie, LA 70003	08/08/2013	Prayer Breakfast Sponsorship	\$ 400.00
ASIAN PACIFIC AMERICAN SOCIETY 3500 N. Causeway Blvd. Ste. 1548 Metairie, LA 70002	08/20/2013	Advertising: Program Booklet	\$ 150.00
BONNABEL HIGH FELLOWSHIP OF CHRISTIAN Athletes Alumni Association Inc. 408 Holy Cross Place Kenner, LA 70065	07/22/2013	Golf Hole Sponsorship	\$ 100.00
BRIDGE CITY GUMBO FESTIVAL PROGRAM BOOK 763 Oak Avenue Westwego, LA 70094	08/14/2013	Advertising: Program Booklet	\$ 100.00
CAJUNLAND BOOSTER CLUB P.O. Box 694 Kenner, LA 70063	04/22/2013	Donation	\$ 50.00
BELINDA CONSTANT CAMBRE CAMPAIGN New Orleans LA ,	01/18/2013	Fundraiser Donation	\$ 200.00
CAMPAIGN FINANCE P.O. Box 4369 Baton Rouge, LA 70821	01/07/2013	2013 Statement of Organization Fee	\$ 100.00
3. SUBTOTAL (optional)			\$1,300.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CANCER CRUSADERS INC. P.O.Box 7911 Metairie, LA 70010	02/18/2013	Donation	\$ 250.00
CRIMESTOPPERS P. O. Box 55249 Metairie, LA 70055	02/18/2013	Donation	\$ 500.00
DAWN BUSTERS OF METAIRIE KIWANIS Foundation P.O. Box 6211 Metairie, LA 70011	04/29/2013	Beverage Station Sponsorship	\$ 250.00
DAWNBUSTERS KIWANIS FOUNDATION 1627 Metairie Road Metairie, LA 70005	11/27/2013	Annual Turkey Fundraiser	\$ 180.00
DEVELOP LOGIC HOSTING 3709 Morriswood Drive Harvey, LA 70058	03/25/2013	Web Design	\$ 83.40
EAST JEFFERSON REPUBLICAN WOMEN 2116 Elizabeth Avenue Metairie, LA 70003	02/18/2013	2013 Sponsorship	\$ 25.00
THE FOUNDATION EJGH 4200 Houma Blvd Metairie, LA 70006	10/18/2013	EJGH Foundation Fundraiser	\$ 110.00
FRIENDS IN NEED FOUNDATION P.O. Box 56475 Metairie, LA 70055	10/28/2013	Hole Sponsor Annual Golf Event	\$ 200.00
3. SUBTOTAL (optional)			\$1,598.40
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FRIENDS OF JEFFERSON THE BEAUTIFUL P.O. Box 9234 Metairie, LA 70055	09/25/2013	Patron Party Sponsor	\$ 250.00
GREATER NEW ORLEANS INC. 365 Canal Street Suite 2300 New Orleans, LA 70130	02/28/2013	Ticket to Annual Luncheon	\$ 55.00
GRETNAL HERITAGE FESTIVAL 711 Second Street Gretna, LA 70053	09/09/2013	Video Sponsor	\$ 1,000.00
HENRY HOM 5010 Bissonet Drive Metairie, LA 70003	01/02/2013	Printing 2012 Christmas Cards	\$ 1,375.00
JEFFERSON CHAMBER 3421 North Causeway Blvd Suite 203 Metairie, LA 70002	04/04/2013	Donation 16th Annual Crawfish Boil	\$ 300.00
JEFFERSON CHAMBER 3421 North Causeway Blvd Suite 203 Metairie, LA 70002	08/08/2013	Golf Classic Hole Sponsor	\$ 200.00
JEFFERSON COUNCIL ON AGING 6620 Riverside Drive Suite 216 Metairie, LA 70003	08/08/2013	Donation Senior Moments	\$ 200.00
JEFFERSON DOLLARS FOR SCHOLARS 3330 N. Causeway Blvd. Ste. 429 Metairie, LA 70002	01/07/2013	Donation - Sponsorship	\$ 250.00
3. SUBTOTAL (optional)			\$3,630.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JEFFERSON PERFORMING ARTS SOCIETY 1118 Clearview Parkway Metairie, LA 70001	06/17/2013	Tickets to Gala and Patron Party	\$ 340.00
JUDGE ELLEN KOVACH FINANCE COMMITTEE P. O. Box 113575 Metairie, LA 70011	04/25/2013	Campaign Contribution	\$ 600.00
LAKESHORE BOOSTER CLUB Metairie LA ,	05/10/2013	2013 Sign Sponsorship	\$ 250.00
MDESIGNS MARKETING LLC 6505 6th Street Marrero, LA 70072	04/29/2013	Website Update	\$ 35.00
PATRONS OF LAFRENIERE PARK 6921 Saints Drive Metairie, LA 70003	04/02/2013	Donation - Spring Concert Series	\$ 250.00
PELICAN STATE PACHYDERM CLUB P.O. Box 113205 Metairie, LA 70011	08/08/2013	Event Tickets	\$ 250.00
RESTAURANT DEPOT 111 S. Broad Street New Orleans, LA 70125	03/18/2013	Event Expense	\$ 47.11
ROUSE'S 2900 Veterans Blvd. Metairie, LA 70002	03/18/2013	Event Expense	\$ 61.23
3. SUBTOTAL (optional)			\$1,833.34
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAM'S CLUB 3900 Airline Drive Metairie, LA 70001	03/18/2013	Event Expense	\$ 54.99
SAM'S CLUB 3900 Airline Drive Metairie, LA 70001	03/18/2013	Event Expense	\$ 77.35
SAM'S CLUB 3900 Airline Drive Metairie, LA 70001	03/18/2013	Event Expense	\$ 90.24
SAM'S CLUB 3900 Airline Drive Metairie, LA 70001	03/18/2013	Event Expense	\$ 99.23
SAM'S CLUB 3900 Airline Drive Metairie, LA 70001	03/18/2013	Event Expense	\$ 158.03
SOUTHERN JEWISH LIFE P. O. Box 130052 Birmingham, AL 35213	02/09/2013	Advertising: Magazine	\$ 225.00
ST. BENILDE CHURCH AND SCHOOL 1801 Division Street Metairie, LA 70001	10/10/2013	2013 Booth Sponsorship	\$ 150.00
ST. BENILDE MEN'S CLUB 1801 Division Street Metairie, LA 70001	03/22/2013	Sponsorship - Golf Tournament	\$ 100.00
3. SUBTOTAL (optional)			\$954.84
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. EDWARD THE CONFESSOR CHURCH 4921 West Metairie Avenue Metairie, LA 70001	08/08/2013	Booth Sponsor 2013 Fair	\$ 150.00
ST. FRANCIS XAVIER MENS CLUB 444 Metairie Road Metairie, LA 70005	03/22/2013	Crawfish Boil Sponsor	\$ 100.00
ST. LOUIS KING OF FRANCE SCHOOL 1600 Lake Avenue Metairie, LA 70005	07/08/2013	Festival T-Shirt Sponsor	\$ 350.00
TASTEE RESTAURANT 816 Clearview Parkway Metairie, LA 70002	03/18/2013	Event Expense	\$ 16.94
THIRD DISTRICT KIWANIS FOUNDATION 158 Chateau Latour Drive Kenner, LA 70065	07/22/2013	Golf Tournament Hole Sponsor	\$ 150.00
UNITED MEDIA CORPORATION P. O. Box 3270 Covington, LA 70434	10/29/2013	Advertising: Newspaper	\$ 174.00
WINN DIXIE 211 Veterans Memorial Blvd. Metairie, LA 70002	03/18/2013	Event Expense	\$ 70.13
3. SUBTOTAL (optional)			\$1,011.07
4. TOTAL (optional - complete only on last page of this schedule)			\$ 10,327.65

Form 102, Rev. 3/98, Page Rev. 3/98